

DR-2 Disclosure Summary Page**DR-2**

Woodbury County Republican Central Committee		Status:		Audited
Committee Type:	County Central Committee	Statutory Due Date	1/19/2011	
County:	Woodbury	Adjusted Due Date		
District:	0	Filed Date	1/18/2011 7:51:52 PM	
Committee Code:	9197	Postmark Date		
Political Party:	Republican	Amendment Date		
Report Date:	2010	Candidate Name:		

Treasurer

Last Name: Lynde	First Name: Daniel	MI:
Address: 3012 Kensington Court		
City: Sioux City	State: IA	Zip Code: 51104
		Phone: 712-252-0106
E-Mail:		

Chairperson

Last Name: Rosener	First Name: Brian	MI:
Address: 3030 Glen Ellen Rd		
City: Sioux City	State: IA	Zip Code: 51106
		Phone: 712-251-6812
E-Mail: bjrosener@hotmail.com		

Statement of Cash On Hand

Cash on Hand at Start of Period	\$2,020.97
Schedule A: Cash Contributions Total	\$10,200.32
Schedule F1: Loans Received Total	\$0.00
Schedule H2: Campaign Property Sales	\$0.00
Sub-Total	\$12,221.29
Schedule B: Expenditure Total	\$10,281.50
Schedule F2: Cash Loan Repayments	\$0.00
Cash on Hand at End of Period	\$1,939.79

Additional Assets and Liabilities

Loans in Place at Start of Period	\$0.00
Schedule D: Unpaid Bills	\$0.00
Schedule E: In-Kind Contributions	\$0.00
Schedule F2: Forgiven Loans	\$0.00
Schedule F2: Outstanding Loans	\$0.00
Schedule G: Consultant Breakdown	No
Schedule H1: Campaign Property Value	\$0.00

Schedule A: Contributions**Sch-A**

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Committee Code: 9197	Postmark Date	
Political Party: Republican	Amendment Date	

Contribution Date	Contribution Committee ID	Name and Address of Contributor	Relationship To Candidate	Contribution Amount	Fund-Raiser
10/20/2010	Check #	Jensen, Colin 3719 S. Briar Path Sioux City, IA 51104	None	\$100.00	
10/20/2010	1740 Check # 1205	Committee to Elect Shawn Hamerlinck 1415 Silver Valley Drive DeWitt, IA 52742	N/A	\$10,000.00	
10/30/2010	Check #	Great Southern Bank 329 Pierce St Sioux City, IA 51101	None	\$0.17	
11/30/2010	Check #	Great Southern Bank 329 Pierce St Sioux City, IA 51101	None	\$0.07	
12/7/2010	Check #	unitemized, unitemized NA NA, IA 00000	None	\$100.00	
Buck Bag at county meeting					
12/31/2010	Check #	Great Southern Bank 329 Pierce St Sioux City, IA 51101	None	\$0.08	

Total Regular Contributions	\$10,200.32
Total Fundraiser Contributions	\$0.00
Grand Total All Contributions	\$10,200.32

Schedule B: Expenditures

Sch-B

Woodbury County Republican Central Committee	Status:	Filed
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Committee Code: 9197	Postmark Date	
Political Party: Republican	Amendment Date	

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
10/15/2010	Check # N/A	Fibercomm PO Box 416 Sioux City, IA 51101	Other Expenditure	\$5.50
Phone				
10/15/2010	Check # Unitemized	State Farm Insurance P O Box 82542 Lincoln, NE 68501	Miscellaneous or Unitemized	\$225.00
Liability insurance, 1 year				
10/15/2010	Check # Unitemized	U.S. Postal Service 214 Jackson Street Sioux City, IA 51101	Miscellaneous or Unitemized	\$40.00
Box rent, 1 year				
10/25/2010	1755 Check # Unitemized	Team Bertrand 1501 Peavey Street Sioux City, IA 51105	Miscellaneous or Unitemized	\$10,000.00
Campaign donation				
11/17/2010	Check # N/A	Fibercomm PO Box 416 Sioux City, IA 51101	Office Equipment	\$5.50
Phone				
12/17/2010	Check # N/A	Fibercomm PO Box 416 Sioux City, IA 51101	Office Equipment	\$5.50
Phone				

Total Amount	\$10,281.50
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